

25 Rev. Dr. Martin Luther King Jr. Blvd. Suite 110 St. Paul, MN 55155

## THIS FORM MUST BE TYPED. DO NOT HANDWRITE.

## SUPPLEMENTAL FORMS | FORM 5A - CURRENT DEBT OR JUDGMENT

You MUST provide a copy of each of the below requested documents.

- Current Status and Balance Document(s)
- Payment Arrangement Document(s): If you have set up a payment plan or agreement with this creditor or have otherwise been making recent payments on this delinquent account, you must provide a copy of the plan/agreement and documentation showing the recent payment history. If you do not have any type of payment arrangement with this creditor, you may wish to review the <a href="Financial Resources page">Financial Resources page</a> on the Board's website.

| This FORM 5A supplements the following of            | question(s):                       |                                     |                                              |
|------------------------------------------------------|------------------------------------|-------------------------------------|----------------------------------------------|
| Question 4.20A                                       | Question 4.21A                     | Qu                                  | estion 4.22A                                 |
| A separate Form 5A must be completed for             | EACH matter that is resp           | oonsive to these questions.         |                                              |
| Date Form Completed:                                 |                                    | mm/dd/yyyy                          |                                              |
| Applicant Name:                                      |                                    |                                     |                                              |
|                                                      | First                              | Middle                              | Last                                         |
| Type of Debt:                                        |                                    |                                     |                                              |
| Name of Original Creditor:                           |                                    |                                     |                                              |
| Account Number:                                      |                                    |                                     |                                              |
| Name of Current Creditor (if different):             |                                    |                                     |                                              |
| Current Account Number (if different):               |                                    |                                     |                                              |
| Delinquent Debt Amount:                              |                                    |                                     |                                              |
| In the box above, provide the balance that was charg | ged off, placed in collections, in | default, past due by 120 days or mo | ore, or (if applicable) the judgment amount. |
| Current Balance:                                     |                                    |                                     |                                              |
| Provide the current balance of this debt or judgment | after any recent navments or o     | accrued interest (if annlicable)    |                                              |
|                                                      | after any recent payments or e     |                                     |                                              |
| Date of Last Payment:                                |                                    | mm/dd/yyyy                          |                                              |
|                                                      |                                    |                                     |                                              |
| Describe the History of this Debt:                   |                                    |                                     |                                              |
| Include any payment arrangements, actions taken to a | collect, and any defenses.         |                                     |                                              |
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